Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Technical Surfaces Ltd	Sports Equipment	01 July 2026	£ 2,665.00	PO00067034	SPORT2	Purchase order
ESSEX WILDLIFE TRUST LTD	Subscriptions	01 July 2026	£ 250.00	PO00067035	SUBS	Purchase order
Letting International Ltd	Homelessness Provision	01 July 2026	£ 17,400.00	PO00067037	HOMEPROV	Purchase order
P TUCKWELL LTD	Vehicles Parts	01 July 2026	£ 451.85	PO00067038	VEHIC7	Purchase order
REDCORN LTD	Abandoned Vehicle Removal	01 July 2026	£ 1,000.00	PO00067039	ABANDVEH	Purchase order
B&A Building Construction Ltd	Building Repairs	01 July 2026	£ 295.00	PO00067044	BUILD07	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	01 July 2026	£ 357.00	PO00067045	BUILD07	Purchase order
CONSTANT COOLING LTD	Building Repairs	01 July 2026	£ 1,062.80	PO00067046	BUILD07	Purchase order
F2M LIMITED	Homelessness Provision	01 July 2026	£ 379.17	PO00067057	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	01 July 2026	£ 379.17	PO00067058	HOMEPROV	Purchase order
M J FENCING LTD	Horticultural Services	01 July 2026	£ 380.00	PO00067059	HORT7	Purchase order
Dunn Builders & Contractors Ltd	Interior Paint & Finishing	01 July 2026	£ 8,679.70	PO00067061	BUILD09	Purchase order
B&A Building Construction Ltd	Building Repairs	01 July 2026	£ 425.00	PO00067064	BUILD07	Purchase order
CONTENUR UK LTD	Recycling Services	01 July 2026	£ 4,056.00	PO00067066	RECYCL1	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	01 July 2026	£ 13,500.00	PO00067067	TREE	Purchase order
CHAMPION SERVICES GROUP	Events	01 July 2026	£ 2,578.80	PO00067070	EVENTS	Purchase order
ALSOPRINT	Stationary	01 July 2026	£ 5,812.50	PO00067078	STAT1	Purchase order
ALSOPRINT	Stationary	01 July 2026	£ 5,400.00	PO00067079	STAT1	Purchase order
I-SEE ACCESS SOLUTIONS	Building Repairs	01 July 2026	£ 295.00	PO00067087	BUILD07	Purchase order
APSE	Subscriptions	01 July 2026	£ 1,505.00	PO00067088	SUBS	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	01 July 2026	£ 13,459.53	PO00067089	VEHIC2	Purchase order
DIRECT TYRE MANAGEMENT LTD	Tyres & Tubes	01 July 2026	£ 1,219.70	PO00067090	VEHIC2	Purchase order
EASY MOBILITY SERVICES	Vehicles Parts	01 July 2026	£ 524.89	PO00067091	VEHIC7	Purchase order
E RAND & SONS LTD	Vehicles Parts	01 July 2026	£ 672.10	PO00067092	VEHIC7	Purchase order
TrueMedic Ltd	Health & Safety Services	01 July 2026	£ 477.80	PO00067093	H&S2	Purchase order
PPL PRS LTD	Performing Arts	01 July 2026	£ 12,481.64	PO00067094	PERFORM	Purchase order
FREEDOM COMMUNICAT	Telecoms	01 July 2026	£ 1,479.00		DIGIT8	Direct Debit
Regency Guarding and Events Ltd	Security Personnel	02 July 2026	£ 1,350.25	PO00067095	SECUR4	Purchase order
ClearView Communications Ltd	Building Repairs	02 July 2026	£ 354.00	PO00067096	BUILD07	Purchase order
Greenhalgh Kerr Solicitors	Debt Collection & Recovery	02 July 2026	£ 1,150.00	PO00067098	DEBT	Purchase order
The CDS Group	Consultancy	02 July 2026	£ 1,180.00	PO00067099	CONSULT	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	02 July 2026	£ 1,271.57	PO00067101	VEHIC7	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	02 July 2026	£ 285.00	PO00067104	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	02 July 2026	£ 298.21	PO00067105	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	02 July 2026	£ 2,588.30	PO00067106	VEHIC7	Purchase order
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	02 July 2026	£ 266.00	PO00067108	VEHIC10	Purchase order
GEMCO EQUIPMENT LTD	Vehicle Tools and Equipment	02 July 2026	£ 264.00	PO00067109	VEHIC10	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicle Tools and Equipment	02 July 2026	£ 1,764.53	PO00067111	VEHIC10	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	02 July 2026	£ 474.64	PO00067112	VEHIC7	Purchase order
VANITORIALS LTD	Cleaning Supplies	02 July 2026	£ 559.44	PO00067114	CLEAN1	Purchase order
REDACTED	Performing Arts	02 July 2026	£ 350.00	PO00067116	PERFORM	Purchase order
VIVEDIA LTD	Crematorium Equipment	02 July 2026	£ 12,024.84	PO00067122	CREM1	Purchase order
VIVEDIA LTD	Crematorium Equipment	02 July 2026	£ 4,239.00	PO00067123	CREM1	Purchase order
S B SKIP HIRE	Waste Disposal Services	02 July 2026	£ 630.00	PO00067124	WASTE2	Purchase order
TECHNICAL DISPLAY SYSTEMS LIMITED	Electrical Services	02 July 2026	£ 768.80	PO00067127	BUILD10	Purchase order
The Handmade Food Company	Catering Services - External	02 July 2026	£ 650.00	PO00067128	CAT1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	02 July 2026	£ 366.94	PO00067129	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 July 2026	£ 4,635.00	PO00067130	HOMEPROV	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	02 July 2026	£ 891.00	PO00067131	CAT2	Purchase order
HOUND ENVELOPES LTD	Stationary	02 July 2026	£ 1,295.00	PO00067132	STAT1	Purchase order
BALM & DAVIES LTD	Building Repairs	02 July 2026	£ 256.25	PO00067133	BUILD07	Purchase order
PROPERTY STOP	Homelessness Provision	02 July 2026	£ 148,845.00	PO00067134	HOMEPROV	Purchase order
HOUSING ACTION MANAGEMENT LIMITED	Homelessness Provision	02 July 2026	£ 97,911.48	PO00067135	HOMEPROV	Purchase order
APSE	Subscriptions	02 July 2026	£ 1,505.00	PO00067136	SUBS	Purchase order
ROYAL MAIL WEST TE	Postage	02 July 2026	£ 250.00		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	02 July 2026	£ 492.77		FIN2	Direct Debit
JOHN FORD GROUP LTD	DFGS Grant	03 July 2026	£ 32,266.82	PO00067138	DFGS	Purchase order
RJM TRUCK & CRANE SERVICES LTD	Vehicle Maintenance	03 July 2026	£ 588.25	PO00067139	VEHIC8	Purchase order
JVR Talent Limited	Performing Arts	03 July 2026	£ 1,000.00	PO00067147	PERFORM	Purchase order
JVR Talent Limited	Performing Arts	03 July 2026	£ 1,000.00	PO00067148	PERFORM	Purchase order
ClearView Communications Ltd	Building Repairs	03 July 2026	£ 873.49	PO00067153	BUILD07	Purchase order
ASCENDING ARBS TREE SERVICES LTD	Tree Management Services	03 July 2026	£ 3,593.66	PO00067160	TREE	Purchase order
ENVIROSIGNS LIMITED	Promotional Advertising	03 July 2026	£ 812.00	PO00067162	ADVRT1	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	06 July 2026	£ 401.96	PO00067180	CREM1	Purchase order
G.G LOVERIDGE LTD T/A HERITAGE BOOKS	Museums & Galleries	06 July 2026	£ 251.76	PO00067181	MUSEUM	Purchase order
New Hope Rentals	Homelessness Provision	06 July 2026	£ 5,760.00	PO00067183	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	06 July 2026	£ 360.00	PO00067184	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,155.00	PO00067186	HOMEPROV	Purchase order
Stef & Philips Ltd	Homelessness Provision	06 July 2026	£ 39,607.00	PO00067187	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,155.00	PO00067188	HOMEPROV	Purchase order
DATASHREDDERS LIMITED	Disposal or Redundant Kit / Storage Media	06 July 2026	£ 415.18	PO00067189	DIGIT4	Purchase order
SPECIALIST BATHROOMS & PROPERTY SERVICES LIMITED	DFGS Grant	06 July 2026	£ 7,070.00	PO00067190	DFGS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,534.50	PO00067194	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,485.00	PO00067195	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,386.00	PO00067196	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 693.00	PO00067197	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,770.00	PO00067198	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,485.00	PO00067199	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 288.75	PO00067200	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,485.00	PO00067201	HOMEPROV	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	06 July 2026	£ 5,180.00	PO00067202	DFGS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,534.50	PO00067203	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	06 July 2026	£ 1,121.00	PO00067205	HOMEPROV	Purchase order
SAFE & SOUND LIMITED	Engineering Services	06 July 2026	£ 638.00	PO00067206	ENGINEER	Purchase order
S&N Theatre Company	Performing Arts	06 July 2026	£ 3,394.38	PO00067207	PERFORM	Purchase order
WOBURN CHEMICALS	Chemicals	06 July 2026	£ 1,876.30	PO00067208	CHEM	Purchase order
Julia King & Associates	Printing & Reprographic Services - External	06 July 2026	£ 10,235.00	PO00067209	PRINT	Purchase order
ESSEX COUNTY COUNCIL	Recruitment Services	06 July 2026	£ 1,182.50	PO00067211	HR1	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	06 July 2026	£ 3,620.00	PO00067212	TRAFF2	Purchase order
REDSTONE	Digital Maintenance & Support	06 July 2026	£ 373.30	PO00067213	DIGIT6	Purchase order
WICKSTEED LEISURE LIMITED	Playground Maintenance	06 July 2026	£ 560.93	PO00067214	PLAY2	Purchase order
Entertainers Magic Of Motown Ltd	Performing Arts	06 July 2026	£ 6,432.56	PO00067215	PERFORM	Purchase order

Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
RMC Business Solutions Ltd	Traffic Wardens	06 July 2026	£	3,720.00	PO00067216	TRAFF2	Purchase order
D T TRUCKS LIMITED	Digital Maintenance & Support	06 July 2026	£	1,021.22	PO00067217	DIGIT6	Purchase order
CIA Fire & Security Limited	Sports Pitches	06 July 2026	£	1,189.76	PO00067218	SPORT1	Purchase order
CHELMSFORD CATHEDRAL	Catering Services - External	06 July 2026	£	750.00	PO00067219	CAT1	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	06 July 2026	£	257.25	PO00067220	TRANS2	Purchase order
COLCHESTER INSTITUTE ENTERPRISE	Training / Course Fees	06 July 2026	£	1,860.00	PO00067221	TRG1	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	06 July 2026	£	620.00	PO00067222	TRAFF2	Purchase order
BALM & DAVIES LTD	Building Repairs	06 July 2026	£	290.66	PO00067225	BUILD07	Purchase order
TRUDI OSBORNE SCHOOL OF DANCE	Performing Arts	06 July 2026	£	9,170.98	PO00067226	PERFORM	Purchase order
ENVIRONTEC LTD	Asbestos Removal	06 July 2026	£	550.00	PO00067227	ASBESTOS	Purchase order
IFZW Maintenance LTD	Crematorium Maintenance	06 July 2026	£	3,743.00	PO00067228	CREM2	Purchase order
BARCLAYCARD	Banking	06 July 2026	£	1,003.50		FIN2	Direct Debit
PITNEY BOWES LIMIT	Postage	06 July 2026	£	10,025.40		FIN2	Direct Debit
HEAD WATERSPORTS S.p.A	Sports Equipment	07 July 2026	£	1,114.38	PO00067232	SPORT2	Purchase order
KOMPAN LTD	Playground Equipment	07 July 2026	£	461.72	PO00067239	PLAY1	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	6,790.00	PO00067240	HOMEPROV	Purchase order
RMC Business Solutions Ltd	Traffic Wardens	07 July 2026	£	7,440.00	PO00067241	TRAFF2	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	7,455.00	PO00067242	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	7,035.00	PO00067244	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	5,985.00	PO00067245	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	6,230.00	PO00067246	HOMEPROV	Purchase order
DOLPHIN MOBILITY LTD	DFGS Grant	07 July 2026	£	20,214.00	PO00067247	DFGS	Purchase order
TERBERG MATECK UK LTD	Vehicles Parts	07 July 2026	£	553.50	PO00067248	VEHIC7	Purchase order
SWIFT WELDING LTD	Vehicle Maintenance	07 July 2026	£	1,764.39	PO00067249	VEHIC8	Purchase order
SOCIETY OF LONDON THEATRE	Performing Arts	07 July 2026	£	584.25	PO00067251	PERFORM	Purchase order
F2M LIMITED	Homelessness Provision	07 July 2026	£	379.17	PO00067253	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	07 July 2026	£	379.17	PO00067254	HOMEPROV	Purchase order
WRIGHTFIELD LTD	Property Maintenance	07 July 2026	£	2,335.20	PO00067255	PROP3	Purchase order
Joes Gourmet Foods Ltd.	Performing Arts	07 July 2026	£	402.58	PO00067257	PERFORM	Purchase order
CHAMPION SERVICES GROUP	Cleaning Services - External	07 July 2026	£	5,688.50	PO00067258	CLEAN2	Purchase order
Nickolds Property Management	Homelessness Provision	07 July 2026	£	6,995.00	PO00067260	HOMEPROV	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	07 July 2026	£	1,376.67	PO00067262	HOMEPROV	Purchase order
J P CHICK & PARTNERS LTD	Consultancy	07 July 2026	£	3,000.00	PO00067268	CONSULT	Purchase order
B&A Building Construction Ltd	Water (Utility)	07 July 2026	£	670.00	PO00067269	WATER	Purchase order
Regency Guarding and Events Ltd	Security Personnel	07 July 2026	£	2,293.38	PO00067270	SECUR4	Purchase order
BOOKER LTD	Bar Stock	07 July 2026	£	2,071.02		CAT2	Direct Debit
GRAPE PASSIONS LTD	Bar Stock	07 July 2026	£	3,007.42		CAT2	Direct Debit
FLOWBIRD SMART CITY UK LIMITED	Car Park Equipment	08 July 2026	£	639.00	PO00067272	CPARK2	Purchase order
MARSTON HOLDING LIMITED	Parking Fines Collection	08 July 2026	£	859.79	PO00067274	FINES	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	08 July 2026	£	1,175.00	PO00067275	INSURE	Purchase order
NEW ERA FUELS LIMITED	Fuel	08 July 2026	£	30,351.52	PO00067278	FUEL1	Purchase order
Innovatise GmbH	Software	08 July 2026	£	6,644.04	PO00067283	LICENCE	Purchase order
WYBONE LTD	Street Furniture	08 July 2026	£	1,070.00	PO00067286	STFURN	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	08 July 2026	£	1,144.04	PO00067289	ADVRT2	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	08 July 2026	£	7,070.55	PO00067291	ADVRT2	Purchase order
D LINE MARKINGS LTD	Signage - Highway	08 July 2026	£	6,947.23	PO00067292	SIGN4	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
BADDOW ROAD SUPPLIES LTD	Uniforms & Workwear (not PPE)	08 July 2026	£ 2,227.53	PO00067293	UNIFORM	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	08 July 2026	£ 3,317.80	PO00067294	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	08 July 2026	£ 435.00	PO00067295	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	08 July 2026	£ 545.00	PO00067296	WASTE2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	08 July 2026	£ 730.00	PO00067297	WASTE2	Purchase order
SWIFT ON SITE SERVICES LTD	Recycling Services	08 July 2026	£ 1,197.15	PO00067300	RECYCL1	Purchase order
HYDRAHOSE SERVICE LTD	Vehicles Parts	08 July 2026	£ 320.51	PO00067301	VEHIC7	Purchase order
S J MARSHALLL LTD T/A SPOTLIGHT SOUND	Conference Fees	08 July 2026	£ 1,095.60	PO00067302	TRG3	Purchase order
Black & White Fire Safety Limited	Building Repairs	08 July 2026	£ 590.60	PO00067303	BUILD07	Purchase order
BALM & DAVIES LTD	Building Repairs	08 July 2026	£ 798.24	PO00067304	BUILD07	Purchase order
DIAL A JET DRAINAGE LTD	Building Repairs	08 July 2026	£ 675.00	PO00067307	BUILD07	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	08 July 2026	£ 634.50	PO00067309	CAT2	Purchase order
Tigerslane Studios Ltd	Performing Arts	08 July 2026	£ 22,588.08	PO00067316	PERFORM	Purchase order
NPOWER metering services 2025/2026 MPAN 1050001493479 Beeches		08 July 2026	£ 258.00			Procurement card
BOELS VERHUUR STOCKPORT		08 July 2026	£ 276.00			Procurement card
6 x £50 high street vouchers for Spring into Action feedback		08 July 2026	£ 305.00			Procurement card
SB SKIP HIRE ESSEX		08 July 2026	£ 310.00			Procurement card
ROTACLOUD Riverside June 29 to july 28 2026		08 July 2026	£ 324.00			Procurement card
FACEBK 97XAGVR9K2 DUBLIN		08 July 2026	£ 339.00			Procurement card
FACEBK BS5XEW5AK2 DUBLIN		08 July 2026	£ 339.00			Procurement card
SYSCO GB LIMITED ASHFORD		08 July 2026	£ 350.75			Procurement card
MANUTAN UK VERWOOD	New trolley for tables	08 July 2026	£ 390.00			Procurement card
SR*38837 - Sketchup License renewal.		08 July 2026	£ 418.80			Procurement card
Hylands Google Ads June 2026 (1)		08 July 2026	£ 500.00			Procurement card
Trailer ramps		08 July 2026	£ 780.90			Procurement card
Advanced Building and Maintenance Services Limited	DFGS Grant	09 July 2026	£ 8,750.00	PO00067319	DFGS	Purchase order
LIGHT 'N EASY LTD	Engineering Services	09 July 2026	£ 1,245.23	PO00067320	ENGINEER	Purchase order
Nickolds Property Management	Homelessness Provision	09 July 2026	£ 169,225.00	PO00067321	HOMEPROV	Purchase order
KEEP BRITAIN TIDY	Promotional Signage	09 July 2026	£ 432.35	PO00067322	SIGN3	Purchase order
ESSEX BODY RESOLUTIONS	Vehicle Maintenance	09 July 2026	£ 480.00	PO00067323	VEHIC8	Purchase order
LIVE NATION (MUSIC) UK LTD	Performing Arts	09 July 2026	£ 5,986.52	PO00067324	PERFORM	Purchase order
Black & White Fire Safety Limited	Building Repairs	09 July 2026	£ 1,613.90	PO00067328	BUILD07	Purchase order
Carrier Solutions UK Ltd	Building Repairs	09 July 2026	£ 965.00	PO00067330	BUILD07	Purchase order
PUBLIC SECTOR PEOPLE MANAGERS ASSOCIATION	Training / Course Fees	09 July 2026	£ 600.00	PO00067333	TRG1	Purchase order
MOVING CANVAS	Temporary Staff	09 July 2026	£ 2,400.00	PO00067336	HR2	Purchase order
MIKE DODSWORTH	Temporary Staff	09 July 2026	£ 900.00	PO00067337	HR2	Purchase order
THE EATERY	Catering Supplies - Food & Drink	09 July 2026	£ 2,200.00	PO00067339	CAT2	Purchase order
Ildiko Nagy trading as Huggles Hub	Temporary Staff	09 July 2026	£ 1,390.00	PO00067343	HR2	Purchase order
The Handmade Food Company	Catering Services - External	09 July 2026	£ 660.00	PO00067347	CAT1	Purchase order
ORCHARD STREET FURNITURE	Horticultural Services	09 July 2026	£ 1,909.40	PO00067348	HORT7	Purchase order
CHIPSIDE LTD	Banking Services	09 July 2026	£ 1,028.08	PO00067350	FIN2	Purchase order
CHIPSIDE LTD	Banking Services	09 July 2026	£ 608.01	PO00067351	FIN2	Purchase order
D LINE MARKINGS LTD	Signage - Highway	09 July 2026	£ 800.00	PO00067353	SIGN4	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	09 July 2026	£ 6,136.02	PO00067354	HORT2	Purchase order
POINT 13 MEDIA	Promotional Advertising	09 July 2026	£ 850.00	PO00067355	ADVRT1	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	09 July 2026	£ 947.00	PO00067357	CONSULT	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
IMIN LTD	Software	09 July 2026	£ 2,592.00	PO00067358	LICENCE	Purchase order
B&A Building Construction Ltd	Property Maintenance	09 July 2026	£ 2,485.00	PO00067361	PROP3	Purchase order
BARCLAYCARD	Banking	09 July 2026	£ 3,000.00		FIN2	Direct Debit
ROYAL MAIL WEST TE	Postage	09 July 2026	£ 1,588.75		FIN2	Direct Debit
GB ADAPTATIONS	DFGS Grant	10 July 2026	£ 7,125.00	PO00067364	DFGS	Purchase order
T&R Autos Takeley Ltd	Vehicle Maintenance	10 July 2026	£ 1,821.36	PO00067368	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	10 July 2026	£ 641.09	PO00067371	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	10 July 2026	£ 2,009.26	PO00067372	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	10 July 2026	£ 1,400.82	PO00067374	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	10 July 2026	£ 923.00	PO00067375	VEHIC8	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	10 July 2026	£ 472.82	PO00067380	VEHIC10	Purchase order
BALM & DAVIES LTD	Building Repairs	10 July 2026	£ 287.87	PO00067381	BUILD07	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	10 July 2026	£ 268.38	PO00067385	TRAFF2	Purchase order
SITEXORBIS LIMITED	Traffic Wardens	10 July 2026	£ 1,248.39	PO00067386	TRAFF2	Purchase order
Montrose Trees	Tree Management Services	10 July 2026	£ 3,250.00	PO00067388	TREE	Purchase order
Cowley Knox and Guy Ltd	Performing Arts	10 July 2026	£ 2,343.00	PO00067389	PERFORM	Purchase order
COMPLETE DANCE STUDIOS LTD	Performing Arts	10 July 2026	£ 2,832.70	PO00067390	PERFORM	Purchase order
Nicholas Nolan	Performing Arts	10 July 2026	£ 635.20	PO00067394	PERFORM	Purchase order
BARRY KING TRADING AS ENHANCED SECURITY SOLUTIONS	Electrical Services	10 July 2026	£ 2,155.00	PO00067399	BUILD10	Purchase order
JVR Talent Limited	Performing Arts	10 July 2026	£ 600.00	PO00067405	PERFORM	Purchase order
MODALITY SYSTEMS LTD	Telecommunitcations	10 July 2026	£ 300.00	PO00067407	DIGIT8	Purchase order
PanicGuard Limited	Homelessness Provision	10 July 2026	£ 1,437.60	PO00067409	HOMEPROV	Purchase order
KINTO	Vehicle Leasing	10 July 2026	£ 321.44	PO00067410	VEHIC6	Purchase order
BARCLAYCARD	Banking	10 July 2026	£ 561.58		FIN2	Direct Debit
BARCLAYCARD	Banking	10 July 2026	£ 2,441.35		FIN2	Direct Debit
BARCLAYCARD	Banking	10 July 2026	£ 11,381.60		FIN2	Direct Debit
Summit Sound & Light Limited	Fitness Equipment	11 July 2026	£ 2,992.45	PO00067413	SPORT3	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	11 July 2026	£ 251.77	PO00067414	CLEAN1	Purchase order
W & H ROMAC LTD	Signage - Highway	13 July 2026	£ 575.62	PO00067419	SIGN4	Purchase order
BIRKETTS LLP	Property Management	13 July 2026	£ 685.00	PO00067420	PROP4	Purchase order
YORK LODGE LIMITED	Homelessness Provision	13 July 2026	£ 420.00	PO00067425	HOMEPROV	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	13 July 2026	£ 316.21	PO00067428	ADVRT2	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	13 July 2026	£ 1,319.76	PO00067429	CONSULT	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	13 July 2026	£ 316.21	PO00067430	ADVRT2	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	13 July 2026	£ 7,407.00	PO00067431	HOMEPROV	Purchase order
Entangled Creative Ltd	Design	13 July 2026	£ 1,260.00	PO00067432	ADVRT3	Purchase order
CHELMSFORD IMPROVEMENT DISTRICT LIMITED	Subscriptions	13 July 2026	£ 5,000.00	PO00067433	SUBS	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	13 July 2026	£ 3,600.00	PO00067434	TREE	Purchase order
New Hope Rentals	Homelessness Provision	13 July 2026	£ 5,460.00	PO00067436	HOMEPROV	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	13 July 2026	£ 2,703.00	PO00067440	DFGS	Purchase order
Kinetic Circus	Performing Arts	13 July 2026	£ 300.00	PO00067442	PERFORM	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	13 July 2026	£ 295.52	PO00067451	BUILD07	Purchase order
NPOWER	Utilities Gas	13 July 2026	£ 3,658.59		GAS	Direct Debit
NPOWER	Utilities Gas	13 July 2026	£ 16,388.55		GAS	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	14 July 2026	£ 2,345.00	PO00067455	HOMEPROV	Purchase order
DSS Groundworks & Civils Ltd	Car Park Maintenance	14 July 2026	£ 650.00	PO00067458	CPARK1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Lawker Media	Promotional Advertising	14 July 2026	£ 1,075.00	PO00067459	ADVRT1	Purchase order
NEW ERA FUELS LIMITED	Fuel	14 July 2026	£ 4,552.50	PO00067460	FUEL1	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	14 July 2026	£ 394.42	PO00067464	BUILD07	Purchase order
BRENTWOOD BOROUGH COUNCIL	Training / Course Fees	14 July 2026	£ 270.00	PO00067466	TRG1	Purchase order
EVENT SOUND AND LIGHT	Performing Arts	14 July 2026	£ 340.00	PO00067467	PERFORM	Purchase order
A FIFIELD SERVICES	Sports Equipment	14 July 2026	£ 1,465.00	PO00067470	SPORT2	Purchase order
BIRKETTS LLP	Legal Advice	14 July 2026	£ 4,082.50	PO00067471	LEGAL4	Purchase order
F2M LIMITED	Homelessness Provision	14 July 2026	£ 379.17	PO00067473	HOMEPROV	Purchase order
NATIVE PROMOTIONS	Uniforms & Workwear (not PPE)	14 July 2026	£ 506.60	PO00067474	UNIFORM	Purchase order
ESSEX RECLAMATION	Recycling Services	14 July 2026	£ 20,300.70	PO00067478	RECYCL1	Purchase order
Squire Stage Combat	Performing Arts	14 July 2026	£ 331.00	PO00067480	PERFORM	Purchase order
REDACTED	Performing Arts	14 July 2026	£ 400.00	PO00067481	PERFORM	Purchase order
REDACTED	Performing Arts	14 July 2026	£ 350.00	PO00067482	PERFORM	Purchase order
ESSEX COUNTY COUNCIL	Waste Disposal Services	14 July 2026	£ 53,925.57	PO00067486	WASTE2	Purchase order
BALM & DAVIES LTD	Building Repairs	14 July 2026	£ 425.88	PO00067489	BUILD07	Purchase order
SIMPLY ACORN GROUP LTD	Tree Management Services	14 July 2026	£ 366.00	PO00067495	TREE	Purchase order
ESSEX COUNTY COUNCIL	DFGS Grant	14 July 2026	£ 22,079.33	PO00067496	DFGS	Purchase order
FENN WRIGHT	Consultancy	14 July 2026	£ 2,531.90	PO00067497	CONSULT	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	14 July 2026	£ 275.39	PO00067498	CREM1	Purchase order
Council for Learning Outside the Classroom	Museums & Galleries	14 July 2026	£ 310.00	PO00067499	MUSEUM	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	14 July 2026	£ 900.00	PO00067500	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	14 July 2026	£ 357.93	PO00067501	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	14 July 2026	£ 7,446.00	PO00067502	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	14 July 2026	£ 11,058.84	PO00067504	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	14 July 2026	£ 1,857.89	PO00067505	DFGS	Purchase order
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	14 July 2026	£ 525.00	PO00067506	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	14 July 2026	£ 900.00	PO00067507	DFGS	Purchase order
BOOKER LTD	Bar Stock	14 July 2026	£ 2,169.50		CAT2	Direct Debit
HAYS MONTROSE	Temporary Staff	15 July 2026	£ 338.65	PO00067509	HR2	Purchase order
LASER ELECTRICAL SERVICES LTD	Building Repairs	15 July 2026	£ 314.84	PO00067515	BUILD07	Purchase order
CONSTANT COOLING LTD	Building Repairs	15 July 2026	£ 1,066.50	PO00067516	BUILD07	Purchase order
CHELMSFORD CHESS	Homelessness Provision	15 July 2026	£ 294,086.00	PO00067518	HOMEPROV	Purchase order
LES MILLS FITNESS UK LTD	Software	15 July 2026	£ 3,083.00	PO00067519	LICENCE	Purchase order
HAYS MONTROSE	Temporary Staff	15 July 2026	£ 418.66	PO00067520	HR2	Purchase order
CLOSOMAT LTD	DFGS Grant	15 July 2026	£ 4,340.00	PO00067521	DFGS	Purchase order
INSCRIBE CREATIVE LTD	Website	15 July 2026	£ 1,920.00	PO00067522	WEBSITE	Purchase order
B&A Building Construction Ltd	Building Repairs	15 July 2026	£ 2,685.00	PO00067524	BUILD07	Purchase order
B&A Building Construction Ltd	Building Repairs	15 July 2026	£ 3,485.00	PO00067525	BUILD07	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 6,790.00	PO00067528	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 7,455.00	PO00067529	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 7,385.00	PO00067530	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 6,230.00	PO00067531	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 5,985.00	PO00067532	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	15 July 2026	£ 7,035.00	PO00067533	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	15 July 2026	£ 1,137.96	PO00067535	HR2	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	15 July 2026	£ 267.30	PO00067536	CAT2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
PLENTY OF THYME	Catering Supplies - Food & Drink	15 July 2026	£ 495.00	PO00067537	CAT2	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	Gas (Utility)	15 July 2026	£ 3,895.98	PO00067539	GAS	Purchase order
OASIS HOTEL HARLOW LTD	Homelessness Provision	15 July 2026	£ 1,039.50	PO00067543	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	15 July 2026	£ 1,264.40	PO00067544	HR2	Purchase order
HAYS MONTROSE	Temporary Staff	15 July 2026	£ 948.30	PO00067545	HR2	Purchase order
WILLIAM DE FERRERS SCHOOL (POOL GAS)	#N/A	15 July 2026	£ 26,165.17	PO00067547	NA	Purchase order
Blagrove Underwriting Agency Ltd	Insurance	15 July 2026	£ 2,500.00	PO00067548	INSURE	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	15 July 2026	£ 1,051.60	PO00067552	CLEAN1	Purchase order
annual istock subscription		15 July 2026	£ 273.60			Procurement card
Main bulk of Play in the Park crafts and picnic decorations		15 July 2026	£ 277.55			Procurement card
SYSCO GB LIMITED ASHFORD		15 July 2026	£ 297.74			Procurement card
SUMUP GEMMINDZ SERVI CRAYFORD		15 July 2026	£ 307.69			Procurement card
FACEBK XPNRMVM9K2 DUBLIN		15 July 2026	£ 344.11			Procurement card
FACEBK FS9NDWV9K2 DUBLIN		15 July 2026	£ 345.29			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
DVLA EVL WEB SWANSEA		15 July 2026	£ 362.50			Procurement card
GREENBROOK GARDEN CENT CHELMSFORD	Plants for wedding area at Hyland's Pk.	15 July 2026	£ 373.72			Procurement card
Large fans		15 July 2026	£ 399.96			Procurement card
TRAVELODG TRAVELODGE G THAME		15 July 2026	£ 512.93			Procurement card
HAMPTON BOURNEMOUTH BATH		15 July 2026	£ 537.00			Procurement card
TRAVELODG TRAVELODGE G THAME		15 July 2026	£ 540.47			Procurement card
Museum Summer Hols Campaign		15 July 2026	£ 568.80			Procurement card
LGA Conference 2026		15 July 2026	£ 627.00			Procurement card
FOUNDATIONS MANCHESTER Gemma Dudley		15 July 2026	£ 714.00			Procurement card
Summons costs for August hearing		15 July 2026	£ 830.00			Procurement card
TRAVELODG TRAVELODGE G THAME		15 July 2026	£ 888.11			Procurement card
3D Printer and tools for parts creation.		15 July 2026	£ 905.47			Procurement card
CSAC reception membership sales furniture		15 July 2026	£ 1,052.48			Procurement card
LACONS BREWERY LIM	Bar Stock	15 July 2026	£ 3,589.74		CAT2	Direct Debit
NATWEST ONECARD	Banking	15 July 2026	£ 65,218.34		FIN2	Direct Debit
PLANET MSL	Telecoms	15 July 2026	£ 3,891.29		DIGIT8	Direct Debit
SPEKTRIX LIMITED	Telecoms	15 July 2026	£ 7,315.75		DIGIT8	Direct Debit
Jamie Cook t/a JC Building Services & Adaptions	DFGS Grant	16 July 2026	£ 6,825.00	PO00067560	DFGS	Purchase order
SAFE PARTNERSHIP LIMITED	Homelessness Provision	16 July 2026	£ 300.00	PO00067563	HOMEPROV	Purchase order
SPALDINGS (UK) LIMITED	Digital Maintenance & Support	16 July 2026	£ 1,194.98	PO00067567	DIGIT6	Purchase order
B&A Building Construction Ltd	Horticultural Services	16 July 2026	£ 425.00	PO00067568	HORT7	Purchase order
HYDRAQUIP HOSE & HYDRAULICS	Vehicle Maintenance	16 July 2026	£ 771.92	PO00067576	VEHIC8	Purchase order
HEAVYHAUL (CHELMSFORD) LTD	Vehicle Maintenance	16 July 2026	£ 1,600.00	PO00067577	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	16 July 2026	£ 582.28	PO00067580	VEHIC7	Purchase order
DENNIS EAGLE LTD	Vehicles Parts	16 July 2026	£ 1,474.43	PO00067582	VEHIC7	Purchase order
WOBURN CHEMICALS	Chemicals	16 July 2026	£ 772.50	PO00067589	CHEM	Purchase order
MIDSTREAM LIGHTING	Lighting - External (street, parks..)	16 July 2026	£ 3,923.06	PO00067593	LIGHTS2	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
Crate Hire Group	Removal Services	16 July 2026	£ 4,973.00	PO00067596	REMOVAL	Purchase order
Jst windows & doors ltd	DFGS Grant	16 July 2026	£ 2,100.00	PO00067603	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	16 July 2026	£ 301.00	PO00067604	DFGS	Purchase order
O2	Telecoms	16 July 2026	£ 2,883.89		DIGIT8	Direct Debit
ROYAL MAIL WEST TE	Postage	16 July 2026	£ 622.33		FIN2	Direct Debit
WESTFIELD CONT HEA	Insurance	16 July 2026	£ 6,582.92		HR2	Direct Debit
Kirkman & Jourdain Ltd	Building Repairs	17 July 2026	£ 263.30	PO00067610	BUILD07	Purchase order
SB3 ELECTRICAL SERVICES LTD	Electrical Services	17 July 2026	£ 380.00	PO00067611	BUILD10	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	17 July 2026	£ 1,944.00	PO00067612	CONSULT	Purchase order
MT Electrical (Essex) Ltd	Electrical Services	17 July 2026	£ 4,122.95	PO00067614	BUILD10	Purchase order
TECHNOGYM UK LTD	Digital Maintenance & Support	17 July 2026	£ 2,040.86	PO00067618	DIGIT6	Purchase order
BARCLAYCARD	Banking	17 July 2026	£ 626.65		FIN2	Direct Debit
REDACTED	Promotional Advertising	18 July 2026	£ 900.00	PO00067622	ADVRT1	Purchase order
Montrose Trees	Tree Management Services	20 July 2026	£ 7,850.00	PO00067623	TREE	Purchase order
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	20 July 2026	£ 252.45	PO00067629	CLEAN1	Purchase order
NEW ERA FUELS LIMITED	Fuel	20 July 2026	£ 7,589.02	PO00067630	FUEL1	Purchase order
OFF THE KERB PRODUCTIONS	Performing Arts	20 July 2026	£ 642.21	PO00067632	PERFORM	Purchase order
MAPLE TREE ENTERTAINMENT LTD	Performing Arts	20 July 2026	£ 7,866.06	PO00067633	PERFORM	Purchase order
ENVIRON MUSIC	Performing Arts	20 July 2026	£ 275.00	PO00067635	PERFORM	Purchase order
ESSEX COMMUNITY FOUNDATION	Subscriptions	20 July 2026	£ 250.00	PO00067636	SUBS	Purchase order
MOVING CANVAS	Promotional Advertising	20 July 2026	£ 750.00	PO00067639	ADVRT1	Purchase order
F2M LIMITED	Homelessness Provision	20 July 2026	£ 379.17	PO00067640	HOMEPROV	Purchase order
QA LIMITED	Training / Course Fees	20 July 2026	£ 963.80	PO00067641	TRG1	Purchase order
Fenn Wright Client Commercial Rent Account	Property Management	20 July 2026	£ 802.62	PO00067642	PROP4	Purchase order
WYBONE LTD	Postage	20 July 2026	£ 3,320.00	PO00067643	MAIL1	Purchase order
THE HIVE CHELMSFORD LIMITED	Museums & Galleries	20 July 2026	£ 283.90	PO00067644	MUSEUM	Purchase order
ESSEX & SUFFOLK WATER	Water (Utility)	20 July 2026	£ 1,433.80	PO00067645	WATER	Purchase order
PLENTY OF THYME	Catering Supplies - Food & Drink	20 July 2026	£ 1,038.75	PO00067649	CAT2	Purchase order
Blue Book Artist Management Ltd	Performing Arts	20 July 2026	£ 1,885.26	PO00067650	PERFORM	Purchase order
ESSEX DANCE THEATRE	Performing Arts	20 July 2026	£ 6,254.53	PO00067651	PERFORM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	20 July 2026	£ 2,240.00	PO00067652	HOMEPROV	Purchase order
Trafalgar Cleaning Equipment Limited	Vehicle Maintenance	20 July 2026	£ 346.35	PO00067653	VEHIC8	Purchase order
SAFE PARTNERSHIP LIMITED	Public Safety & Control	20 July 2026	£ 300.00	PO00067656	SECUR5	Purchase order
WALLACE KENNELS	Animal Control (not pest)	20 July 2026	£ 560.00	PO00067657	ANIMAL2	Purchase order
SAFETY-KLEEN UK LTD	Vehicle Tools and Equipment	20 July 2026	£ 794.68	PO00067661	VEHIC10	Purchase order
OPTIMUM OILS LTD	Vehicles Parts	20 July 2026	£ 6,000.00	PO00067662	VEHIC7	Purchase order
PALL MALL PREMIER CARS	Passenger Transport	20 July 2026	£ 754.50	PO00067663	TRANS2	Purchase order
HEAD WATERSPORTS S.p.A	Sports Equipment	20 July 2026	£ 730.21	PO00067664	SPORT2	Purchase order
iHasco Ltd	Training / Course Fees	20 July 2026	£ 2,260.00	PO00067665	TRG1	Purchase order
M J FENCING LTD	Construction - Permanent Structures	20 July 2026	£ 510.00	PO00067666	BUILD06	Purchase order
YORK LODGE LIMITED	Homelessness Provision	20 July 2026	£ 420.00	PO00067667	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	20 July 2026	£ 455.00	PO00067668	HOMEPROV	Purchase order
CONTENUR UK LTD	Waste Management Equipment	20 July 2026	£ 7,823.62	PO00067670	WASTE3	Purchase order
Harrow Business Services Ltd	Paper	20 July 2026	£ 558.00	PO00067672	PAPER	Purchase order
BLS Stay Compliant Limited	Training / Course Fees	20 July 2026	£ 598.00	PO00067676	TRG1	Purchase order
PITNEY BOWES LIMIT	Postage	20 July 2026	£ 10,026.98		FIN2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
DENNIS EAGLE LTD	Vehicle Maintenance	21 July 2026	£ 4,197.06	PO00067677	VEHIC8	Purchase order
DENNIS EAGLE LTD	Vehicle Maintenance	21 July 2026	£ 1,608.32	PO00067679	VEHIC8	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicle Tools and Equipment	21 July 2026	£ 519.97	PO00067681	VEHIC10	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	21 July 2026	£ 585.93	PO00067682	VEHIC7	Purchase order
7 2 7 TRUCK & VAN PARTS SPECIALIST	Vehicles Parts	21 July 2026	£ 633.47	PO00067684	VEHIC7	Purchase order
THE BIG WORD GROUP (LEEDS)	Homelessness Provision	21 July 2026	£ 334.31	PO00067685	HOMEPROV	Purchase order
Barbour EHS Limited	Subscriptions	21 July 2026	£ 1,102.50	PO00067686	SUBS	Purchase order
Solarshield / Techno Films Limited	Construction - Permanent Structures	21 July 2026	£ 695.00	PO00067687	BUILD06	Purchase order
New Hope Rentals	Homelessness Provision	21 July 2026	£ 5,460.00	PO00067698	HOMEPROV	Purchase order
Bryan Lecoche Ltd	Consultancy	21 July 2026	£ 422.00	PO00067701	CONSULT	Purchase order
Selectamark Security Systems Plc	Security - Equipment	21 July 2026	£ 499.60	PO00067703	SECUR3	Purchase order
REACH PLC PUBLISHING LTD	Statutory Advertising	21 July 2026	£ 492.00	PO00067704	ADVRT2	Purchase order
ESSEX COUNTY COUNCIL	Consultancy	21 July 2026	£ 448.00	PO00067705	CONSULT	Purchase order
PEOPLESCOUT LTD	Statutory Advertising	21 July 2026	£ 523.56	PO00067706	ADVRT2	Purchase order
POSITIVE WASTE SOLUTIONS LTD	Waste Disposal Services	21 July 2026	£ 890.00	PO00067707	WASTE2	Purchase order
AGM Landscapes/Rodings Plantery	Seeds & Plants	21 July 2026	£ 625.00	PO00067712	HORT2	Purchase order
PRETTYS	Legal Advice	21 July 2026	£ 922.00	PO00067716	LEGAL4	Purchase order
PRETTYS	Legal Advice	21 July 2026	£ 7,877.00	PO00067717	LEGAL4	Purchase order
NEW ERA FUELS LIMITED	Fuel	21 July 2026	£ 30,350.00	PO00067718	FUEL1	Purchase order
REDACTED	Events	21 July 2026	£ 480.00	PO00067719	EVENTS	Purchase order
Brogans School of Dance	Performing Arts	21 July 2026	£ 6,025.38	PO00067721	PERFORM	Purchase order
M J FENCING LTD	Horticultural Services	21 July 2026	£ 475.00	PO00067722	HORT7	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	21 July 2026	£ 269.57	PO00067723	WATER	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	21 July 2026	£ 430.61	PO00067725	WATER	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	21 July 2026	£ 350.73	PO00067726	WATER	Purchase order
Ellis Live	Performing Arts	21 July 2026	£ 7,064.26	PO00067727	PERFORM	Purchase order
Cold Harbour Recording Company Limited	Performing Arts	21 July 2026	£ 7,823.65	PO00067728	PERFORM	Purchase order
BOOKER LTD	Bar Stock	21 July 2026	£ 1,663.59		CAT2	Direct Debit
SHELL U.K. LIMITED	Fuel	21 July 2026	£ 4,126.92		FUEL1	Direct Debit
TECHNOGYM	Fitness Instructors	21 July 2026	£ 448.80		SPORT3	Direct Debit
VIRGIN MEDIA PYMTS	Banking	21 July 2026	£ 1,629.34		FIN2	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	22 July 2026	£ 1,638.00	PO00067731	HOMEPROV	Purchase order
Black & White Fire Safety Limited	Building Repairs	22 July 2026	£ 690.00	PO00067737	BUILD07	Purchase order
Aurora Managed Services Ltd	Digital Consumables	22 July 2026	£ 381.50	PO00067751	DIGIT2	Purchase order
REDACTED	Temporary Staff	22 July 2026	£ 717.60	PO00067753	HR2	Purchase order
REDACTED	Temporary Staff	22 July 2026	£ 267.90	PO00067755	HR2	Purchase order
EASY MOBILITY SERVICES	Vehicle Maintenance	22 July 2026	£ 315.90	PO00067759	VEHIC8	Purchase order
CHELMSFORD VAN HIRE	Vehicle Hire	22 July 2026	£ 360.00	PO00067760	VEHIC5	Purchase order
Show Providers Ltd	Performing Arts	22 July 2026	£ 7,403.16	PO00067761	PERFORM	Purchase order
DONOVAN GRAPHICS LIMITED	Design	22 July 2026	£ 375.00	PO00067762	ADVRT3	Purchase order
JOHN WILSON PRODUCTIONS LTD	Performing Arts	22 July 2026	£ 4,108.66	PO00067763	PERFORM	Purchase order
SIGNS FOR YOU LTD	Promotional Signage	22 July 2026	£ 646.12	PO00067764	SIGN3	Purchase order
CCFC EVENTS LIMITED	Catering Supplies - Food & Drink	22 July 2026	£ 1,200.00	PO00067765	CAT2	Purchase order
TRAVELERS INSURANCE COMPANY LTD	Insurance	22 July 2026	£ 2,500.00	PO00067770	INSURE	Purchase order
FENN WRIGHT	Consultancy	22 July 2026	£ 370.00	PO00067771	CONSULT	Purchase order
EBS DIRECT DEBITS	Banking	22 July 2026	£ 329.05		FIN2	Direct Debit

Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
EDFENERGY CUST PLC	Utilities Gas	22 July 2026	£	2,361.02		GAS	Direct Debit
BUNZL CLEANING AND HYGIENE SUPPLIES	Cleaning Supplies	23 July 2026	£	871.80	PO00067774	CLEAN1	Purchase order
REDACTED	Temporary Staff	23 July 2026	£	291.80	PO00067775	HR2	Purchase order
REDACTED	Temporary Staff	23 July 2026	£	634.80	PO00067776	HR2	Purchase order
HYDRAHOSE SERVICE LTD	Vehicle Tools and Equipment	23 July 2026	£	658.11	PO00067780	VEHIC10	Purchase order
B&A Building Construction Ltd	Building Repairs	23 July 2026	£	2,260.00	PO00067782	BUILD07	Purchase order
REDACTED	Performing Arts	23 July 2026	£	2,272.66	PO00067784	PERFORM	Purchase order
DIRECTA (UK) LTD	Sports Equipment	23 July 2026	£	437.10	PO00067787	SPORT2	Purchase order
PRISTINE CONDITION INTERNATIONAL LTD	Training / Course Fees	23 July 2026	£	375.00	PO00067788	TRG1	Purchase order
HAZELL CONSTRUCTION LTD	Events	23 July 2026	£	3,845.00	PO00067789	EVENTS	Purchase order
HAYS MONTROSE	Temporary Staff	23 July 2026	£	368.89	PO00067790	HR2	Purchase order
ANGLIAN WATER Cust No 902407103	Water (Utility)	23 July 2026	£	530.78	PO00067791	WATER	Purchase order
RUNNING IMP INTERNATIONAL SPORTS LTD	Sports Equipment - Court & Field	23 July 2026	£	259.63	PO00067793	SPORT4	Purchase order
The Corporate Christmas Tree Company t/a DZD	Design	23 July 2026	£	4,725.53	PO00067796	ADVRT3	Purchase order
REDACTED	Performing Arts	23 July 2026	£	891.76	PO00067797	PERFORM	Purchase order
O2	Telecoms	23 July 2026	£	620.02		DIGIT8	Direct Debit
REDACTED	Temporary Staff	24 July 2026	£	358.80	PO00067799	HR2	Purchase order
SIGNS FOR YOU LTD	Printing & Reprographic Services - External	24 July 2026	£	506.76	PO00067801	PRINT	Purchase order
RENTOKIL INITIAL SERVICES T/A INITIAL WASHROOMS	Cleaning Services - External	24 July 2026	£	266.10	PO00067805	CLEAN2	Purchase order
CONSTANT COOLING LTD	Building Repairs	24 July 2026	£	456.00	PO00067808	BUILD07	Purchase order
HANDMADE BY HAN	Events	24 July 2026	£	547.36	PO00067813	EVENTS	Purchase order
KNIGHT DESIGN INTERIORS	Events	24 July 2026	£	358.27	PO00067817	EVENTS	Purchase order
MONA INCE T/A MONA MARNELL GLASS	Events	24 July 2026	£	321.20	PO00067819	EVENTS	Purchase order
INTEGRATED RADIO SYSTEMS	Telecommunitcations	24 July 2026	£	1,084.00	PO00067822	DIGIT8	Purchase order
XMA LIMITED	Digital Consumables	24 July 2026	£	336.02	PO00067827	DIGIT2	Purchase order
PGR Timber Ltd	Building Materials	24 July 2026	£	2,173.04	PO00067829	MAT	Purchase order
JOHN WICKS ENGINEERING	Sports Equipment	24 July 2026	£	1,268.00	PO00067830	SPORT2	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	24 July 2026	£	4,994.00	PO00067834	DFGS	Purchase order
MOBILITY SOLUTIONS (SOUTH) LIMITED	DFGS Grant	24 July 2026	£	2,695.00	PO00067835	DFGS	Purchase order
EASY MOBILITY SERVICES	DFGS Grant	24 July 2026	£	3,513.86	PO00067836	DFGS	Purchase order
WAVENET LIMITED	Telecoms	24 July 2026	£	4,397.92		DIGIT8	Direct Debit
WAVENET LIMITED	Telecoms	24 July 2026	£	4,567.62		DIGIT8	Direct Debit
NEWMARK GERALD EVE LLP	Consultancy	27 July 2026	£	4,800.00	PO00067840	CONSULT	Purchase order
YORK LODGE LIMITED	Homelessness Provision	27 July 2026	£	420.00	PO00067842	HOMEPROV	Purchase order
YORK LODGE LIMITED	Homelessness Provision	27 July 2026	£	455.00	PO00067844	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	7,455.00	PO00067852	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	6,790.00	PO00067853	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	7,000.00	PO00067854	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	6,230.00	PO00067855	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	6,510.00	PO00067856	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	27 July 2026	£	5,985.00	PO00067857	HOMEPROV	Purchase order
AVC WISE LTD	Pension Funds	27 July 2026	£	1,024.56	PO00067859	PENSION	Purchase order
MEDIGOLD HEALTH CONSULTANCY LIMITED	Healthcare Fees	27 July 2026	£	2,103.50	PO00067860	HEALTH3	Purchase order
THE ANGLIA SIGN CASTING LTD	Crematorium Equipment	27 July 2026	£	575.10	PO00067861	CREM1	Purchase order
CLEAR SKIES SOFTWARE LTD	Crematorium Equipment	27 July 2026	£	10,407.00	PO00067862	CREM1	Purchase order
REDACTED	Training / Course Fees	27 July 2026	£	900.00	PO00067867	TRG1	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
ESSEX SUPPLIES (UK) LTD	Museums & Galleries	27 July 2026	£ 341.83	PO00067868	MUSEUM	Purchase order
The Rent Guarantee Company Ltd	Homelessness Provision	27 July 2026	£ 2,240.00	PO00067869	HOMEPROV	Purchase order
F2M LIMITED	Homelessness Provision	27 July 2026	£ 379.17	PO00067870	HOMEPROV	Purchase order
SAFER PLACES	Homelessness Provision	27 July 2026	£ 14,694.07	PO00067872	HOMEPROV	Purchase order
HAYS MONTROSE	Temporary Staff	27 July 2026	£ 2,370.76	PO00067874	HR2	Purchase order
NEW HALL SCHOOL TRUST	Performing Arts	27 July 2026	£ 2,039.95	PO00067875	PERFORM	Purchase order
THE ALARM COMPANY (NORWICH) LTD	Engineering Services	27 July 2026	£ 5,381.00	PO00067878	ENGINEER	Purchase order
New Hope Rentals	Homelessness Provision	27 July 2026	£ 5,880.00	PO00067880	HOMEPROV	Purchase order
ESSEX SUPPLIES (UK) LTD	Cleaning Supplies	27 July 2026	£ 688.17	PO00067881	CLEAN1	Purchase order
PuppetBox	Performing Arts	27 July 2026	£ 410.00	PO00067882	PERFORM	Purchase order
Clive John Productions Ltd	Performing Arts	27 July 2026	£ 3,072.14	PO00067883	PERFORM	Purchase order
ESSEX CULTURAL DIVERSITY PROJECT LTD	Events	27 July 2026	£ 2,500.00	PO00067884	EVENTS	Purchase order
ALLPAY INVOICE	Banking	27 July 2026	£ 2,151.59		FIN2	Direct Debit
EDFENERGY CUST PLC	Utilities Gas	27 July 2026	£ 101,940.61		GAS	Direct Debit
ROYAL MAIL WEST TE	Postage	27 July 2026	£ 1,483.80		FIN2	Direct Debit
LAMPWICK CARE LIMITED	Homelessness Provision	28 July 2026	£ 729.00	PO00067887	HOMEPROV	Purchase order
LAMPWICK CARE LIMITED	Homelessness Provision	28 July 2026	£ 1,442.00	PO00067888	HOMEPROV	Purchase order
HAKO MACHINES LTD	Vehicles Parts	28 July 2026	£ 2,737.50	PO00067889	VEHIC7	Purchase order
WYBONE LTD	Street Furniture	28 July 2026	£ 35,710.00	PO00067890	STFURN	Purchase order
WATLING JCB LTD	Vehicle Maintenance	28 July 2026	£ 1,138.42	PO00067903	VEHIC8	Purchase order
Pride Essex Limited	Performing Arts	28 July 2026	£ 36,602.05	PO00067904	PERFORM	Purchase order
HILDALE STAGE SCHOOL LTD	Performing Arts	28 July 2026	£ 40,803.50	PO00067906	PERFORM	Purchase order
BADDOW ROAD SUPPLIES LTD	Traffic	28 July 2026	£ 329.50	PO00067907	TRAFF5	Purchase order
AVALON PROMOTIONS LTD	Performing Arts	28 July 2026	£ 1,572.24	PO00067908	PERFORM	Purchase order
BISHOPS PRINTERS	Postage	28 July 2026	£ 7,485.14	PO00067909	MAIL1	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 700.00	PO00067911	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,625.00	PO00067912	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,400.00	PO00067913	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,725.00	PO00067914	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,200.00	PO00067915	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,375.00	PO00067916	VEHIC8	Purchase order
AUTO JET	Vehicle Maintenance	28 July 2026	£ 1,550.00	PO00067917	VEHIC8	Purchase order
Beechenlea Maintenance Ltd	Tree Management Services	28 July 2026	£ 600.00	PO00067918	TREE	Purchase order
JACOBS CERTIFICATED BAILIFFS	Debt Collection & Recovery	28 July 2026	£ 1,203.64	PO00067920	DEBT	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 5,985.00	PO00067921	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 6,510.00	PO00067922	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 6,230.00	PO00067923	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 7,000.00	PO00067924	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 7,455.00	PO00067925	HOMEPROV	Purchase order
Nickolds Property Management	Homelessness Provision	28 July 2026	£ 6,535.00	PO00067927	HOMEPROV	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 July 2026	£ 1,518.00	PO00067928	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 July 2026	£ 1,137.00	PO00067929	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 July 2026	£ 1,744.88	PO00067930	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 July 2026	£ 2,979.50	PO00067931	SECUR4	Purchase order
Regency Guarding and Events Ltd	Security Personnel	28 July 2026	£ 864.75	PO00067932	SECUR4	Purchase order
HOT BOX LIVE CIC	Events	28 July 2026	£ 1,350.00	PO00067933	EVENTS	Purchase order

Supplier	Purpose of Spend	Date	Net Amount		Order Reference	Procurement Code	Type
ENVIRONTEC LTD	Asbestos Removal	28 July 2026	£	824.96	PO00067935	ASBESTOS	Purchase order
REDACTED	Promotional Advertising	28 July 2026	£	310.00	PO00067943	ADVRT1	Purchase order
OMNILEDGER LIMITED	Homelessness Provision	28 July 2026	£	1,350.00	PO00067945	HOMEPROV	Purchase order
PATROL Parking & Traffic Regulation Outside London	Parking Fines Collection	28 July 2026	£	4,253.50	PO00067950	FINES	Purchase order
Show Providers Ltd	Performing Arts	28 July 2026	£	7,904.39	PO00067954	PERFORM	Purchase order
PPL PRS LTD	Performing Arts	28 July 2026	£	2,718.41	PO00067955	PERFORM	Purchase order
BARCLAYCARD	Banking	28 July 2026	£	1,500.00		FIN2	Direct Debit
BOOKER LTD	Bar Stock	28 July 2026	£	1,382.61		CAT2	Direct Debit
ROYAL MAIL WEST TE	Postage	28 July 2026	£	250.00		FIN2	Direct Debit
ERNST & YOUNG LLP	Auditing - Accounts	29 July 2026	£	62,373.00	PO00067960	AUDIT1	Purchase order
THE JOHN BODDY AGENCY	Performing Arts	29 July 2026	£	7,904.75	PO00067972	PERFORM	Purchase order
Kirkman & Jourdain Ltd	Building Repairs	29 July 2026	£	329.14	PO00067986	BUILD07	Purchase order
B & M PRINT LTD	Printing & Reprographic Services - External	29 July 2026	£	1,810.00	PO00067988	PRINT	Purchase order
GOCARDLESS	Banking	29 July 2026	£	980.00		FIN2	Direct Debit
Brace Digital Limited	Website	30 July 2026	£	13,864.00	PO00067989	WEBSITE	Purchase order
Brace Digital Limited	Website	30 July 2026	£	9,375.00	PO00067990	WEBSITE	Purchase order
TECHNOGYM UK LTD	Fitness Equipment	30 July 2026	£	734.54	PO00067994	SPORT3	Purchase order
WAVE T/A ANGLIAN WATER BUSINESS (NATIONAL) LTD	Water (Utility)	30 July 2026	£	134,427.37	PO00067997	WATER	Purchase order
REDACTED	Burial & Cremation	30 July 2026	£	483.00	PO00067998	CREM4	Purchase order
REDACTED	Burial & Cremation	30 July 2026	£	1,449.00	PO00067999	CREM4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	3,716.50	PO00068001	PROP4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	1,266.92	PO00068002	PROP4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	1,560.00	PO00068003	PROP4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	3,629.00	PO00068004	PROP4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	7,323.50	PO00068005	PROP4	Purchase order
BIRKETTS LLP	Property Management	30 July 2026	£	786.50	PO00068006	PROP4	Purchase order
REDACTED	Museums & Galleries	30 July 2026	£	1,156.00	PO00068008	MUSEUM	Purchase order
CHELMSFORD PEST CONTROL	Pest Control	30 July 2026	£	625.00	PO00068009	PEST	Purchase order
ORIGIN AMENITY SOLUTIONS	Seeds & Plants	30 July 2026	£	9,005.88	PO00068010	HORT2	Purchase order
ESSEX COUNTY COUNCIL	Promotional Advertising	30 July 2026	£	854.73	PO00068016	ADVRT1	Purchase order
BIRKETTS LLP	Legal Advice	30 July 2026	£	559.00	PO00068017	LEGAL4	Purchase order
PRETTYS	Legal Advice	30 July 2026	£	1,367.00	PO00068021	LEGAL4	Purchase order
SWORD ENGINEERING LTD	Recycling Services	30 July 2026	£	707.17	PO00068022	RECYCL1	Purchase order
Grace walker	Performing Arts	30 July 2026	£	1,750.00	PO00068026	PERFORM	Purchase order
SAFE & SOUND LIMITED	Building Security	30 July 2026	£	641.75	PO00068031	SECUR1	Purchase order
PJR Communications Ltd	Promotional Advertising	30 July 2026	£	395.00	PO00068035	ADVRT1	Purchase order
ROYAL MAIL WEST TE	Postage	30 July 2026	£	1,534.73		FIN2	Direct Debit
TOTALENERGIES G&P	Utilities Gas	30 July 2026	£	26,870.50		GAS	Direct Debit
TOTALENERGIES G&P	Utilities Gas	30 July 2026	£	31,574.75		GAS	Direct Debit
NEWLYN	Parking Fines Collection	31 July 2026	£	2,125.09	PO00068037	FINES	Purchase order
EQUITA LTD	Parking Fines Collection	31 July 2026	£	861.10	PO00068038	FINES	Purchase order
CHANDLER MATERIAL SUPPLIES LTD	Aggregates	31 July 2026	£	353.44	PO00068040	AGGRG	Purchase order
LET'S GET CRAFTY!	Temporary Staff	31 July 2026	£	1,625.00	PO00068045	HR2	Purchase order
Ellis amusements	Temporary Staff	31 July 2026	£	3,125.00	PO00068046	HR2	Purchase order
SJB FLOODLIGHTING LTD	Lighting - External (street, parks..)	31 July 2026	£	1,155.00	PO00068052	LIGHTS2	Purchase order
CONSTANT COOLING LTD	Building Repairs	31 July 2026	£	795.00	PO00068053	BUILD07	Purchase order

Supplier	Purpose of Spend	Date	Net Amount	Order Reference	Procurement Code	Type
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	31 July 2026	£ 900.00	PO00068055	DFGS	Purchase order
DG ACCESSIBLE DESIGNS LTD	DFGS Grant	31 July 2026	£ 793.72	PO00068056	DFGS	Purchase order
T. E. B. Builders Ltd	DFGS Grant	31 July 2026	£ 12,048.00	PO00068057	DFGS	Purchase order
ASCENDIT LIFTS LTD	DFGS Grant	31 July 2026	£ 5,000.00	PO00068058	DFGS	Purchase order
ASCENDIT LIFTS LTD	DFGS Grant	31 July 2026	£ 2,655.00	PO00068059	DFGS	Purchase order
W & H ROMAC LTD	Signage - Highway	31 July 2026	£ 284.30	PO00068060	SIGN4	Purchase order
D LINE MARKINGS LTD	Signage - Highway	31 July 2026	£ 904.25	PO00068061	SIGN4	Purchase order
BADDOW ROAD SUPPLIES LTD	Recycling Services	31 July 2026	£ 3,738.77	PO00068064	RECYCL1	Purchase order
FREEDOM COMMUNICAT	Telecoms	31 July 2026	£ 1,061.66		DIGIT8	Direct Debit